

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Supply of refilling of cartridges for the use of MA & UD Department - Expenditure Rs.19,362/- sanctioned – Orders– Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1068,

Dated:06-07-2013.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Suvarna Traders, Secunderabad, bill No.151, dt.17.04.2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.19,362/- (Rupees Nineteen thousand three hundred and sixty two only) to M/s. Suvarna Traders, Secunderabad for the supply of refilling cartridges for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 –Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned at para (1) above to M/s. Suvarna Traders in their Bank A/c.No.11111011001293, IFSC Code ORBC0101111, MICR No.500022023, Oriental Bank of Commerce, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: M/s. Suvarna Traders, Secunderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER